

EXHIBIT 2

BMC Group
WR Grace
MONTHLY SUMMARY OF EXPENSES
For the Month of March 2005

EXPENSE CATEGORY	Expense Amount
Document Storage	\$507.50
B-Linx/Data Storage	\$850.00
Monthly Total:	\$1,357.50

BMC Group
WR Grace
MONTHLY SUMMARY OF EXPENSES
For the Month of March 2005

EXPENSE CATEGORY	Expense Amount
Grand Total:	\$1,357.50

BMC GROUP
Expense Summary

March 2005

Invoice	Client	Vendor	Amount	Date	Expense Type	Description
WRG050331	WR Grace	BMC	\$850.00	31-Mar-05	B-Linx/Data Storage	B-Linx/Data Storage
WRG050331	WR Grace	BMC	\$507.50	31-Mar-05	Document Storage	350 boxes

BMC GROUP
Production Summary

March 2005

InvoiceID	JobDate	InvoiceTotal
021-20050318-4	3/18/2005	\$165.08
021-20050318-3	3/18/2005	\$38.20
021-20050318-2	3/18/2005	\$43.98
021-20050318-1	3/18/2005	\$1.03
021-20050328-2	3/28/2005	\$59.44
021-20050328-1	3/28/2005	\$0.93
		\$308.66

BMC GROUP
Production Detail

March 2005

Production Date: 3/18/2005
Invoice #: 021-20050318-1

JobItem	Type	JobItem	Pages/ Parties	Step	Task	Details	Total
Noticing Document		Dkt No. 8028 - 7th Omni 4 Continuation Order MF 13245	4 / 1	Postage	USPS - 1st Class	1 Pieces @ \$0.37 each	\$0.37
				Production	Copy	4 Pieces @ \$.12 each	\$0.48
					Fold and Stuff	1 Piece @ \$.05 each	\$0.05
				Supplies	Inkjet and Envelope - Catalog	1 Piece @ \$.13 each	\$0.13
					Total:		\$1.03

BMC GROUP
Production Detail

March 2005

Production Date: 3/18/2005
Invoice # : 021-20050318-2

JobItem	JobItem	Pages/Parties	Steps	Task	Detail	Total
Noticing Document	Dkt No. 8025 - 6th Cir. 5 Continuation Order MF 13246	8 / 13	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	UPS	13 Pieces @ \$.37 each	\$4.81
			Production	Copy	104 Pieces @ \$.12 each	\$12.48
				Fold and Stuff	13 Pieces @ \$.05 each	\$0.65
			Supplies	Inkjet and Envelope - #10	13 Pieces @ \$.08 each	\$1.04
					Total	\$43.98

BMC GROUP
Production Detail

March 2005

Production Date: 3/18/2005
Invoice # : 021-20050318-3

JobItem Type	JobItem	Pages/Parties	Steps	Task	Details	Total
Noticing Document	Dkt No. 8030-Order re: 7th Omni Obj (Non-Subs) MF 13247	5 / 12	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	12 Pieces @ \$.37 each	\$4.44
			Production	Copy	60 Pieces @ \$.12 each	\$7.20
				Fold and Stuff	12 Pieces @ \$.05 each	\$0.60
			Supplies	Inkjet and Envelope - #10	12 Pieces @ \$.08 each	\$0.96
					Total	\$38.20

BMC GROUP
Production Detail

March 2005

Production Date: 3/18/2005
Invoice #: 021-20050318-4

JobItem Type	JobItem	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt No. 8024-Ord re 8th Omnib (substantive) MF 13248	20 / 41	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
				Postage	USPS - 1st Class	40 Pieces @ \$.83 each
				USPS - International	1 Piece @ \$1.10 each	\$1.10
			Production	Copy	820 Pieces @ \$.12 each	\$98.40
				Stuff and Mail	41 Pieces @ \$.05 each	\$2.05
			Supplies	Inkjet and Envelope - Catalog	41 Pieces @ \$.13 each	\$5.33
				Total:		\$165.08

BMC GROUP
Production Detail

March 2005

Production Date: 3/28/2005
Invoice #: 021-20050328-1

JobItem Type	JobItem	Pages / Pa	Step	Task	Details	Total
Noticing Document	Dkt 8082 - 8th Cir 4 Continuance Order MF 13346	4 / 1	Postage	USPS - 1st Class	1 Piece @ \$.37 each	\$0.37
			Production	Copy	4 Pieces @ \$.12 each	\$0.48
				Fold and Stuff	1 Piece @ \$.05 each	\$0.05
			Supplies	Inkjet and Envelope - #10	1 Piece @ \$.08 each	\$0.08
					Total:	\$0.93

BMC GROUP
Production Detail

March 2005

Production Date: 3/28/2005
Invoice #: 021-20050328-2

JobItem	JobItem	Text60	JobSpecName	btJobSpec	btUnitBreakdown	btTotal
Noticing Document	Dkt 6063 - Omni 8 Continuance Order MF 13347	14 / 14	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	14 Pieces @ \$.60 each	\$8.40
			Production	Copy	196 Pieces @ \$.12 each	\$23.52
				Stuff and Mail	14 Pieces @ \$.05 each	\$0.70
			Supplies	Inkjet and Envelope - Catalog	14 Pieces @ \$.13 each	\$1.82
				Total:		\$59.44